



Campaign Finance Report

Kromko Campaign '08
Committee #: 200810178

Treasurer: KROMKO, JOHN
PO Box 3123, Tucson, AZ 85702
Phone: (520) 791-7497
Email: jkromko@dakotacom.net
Candidate Name: KROMKO, JOHN
Office Sought: State Representative - District 27

Amended 2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 9, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,972.32
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,572.03
Cash Balance at End of Reporting Period:	\$400.29

Report ID: 46001

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$600.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,321.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$887.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$19,382.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,210.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$23,400.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,572.03	\$0.00	\$6,572.03	\$22,999.71
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,572.03	\$0.00	\$6,572.03	\$22,999.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,572.03			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Carmine Cardamone	08/22/2008	\$350.00	\$350.00
Address:	717 N 7th Ave, Tucson, AZ 85705		Cash	
Category:	Professional Services - Consultants			
Name:	Kelly Paper	08/22/2008	\$501.23	\$1,194.06
Address:	232 W Grant Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Action Imaging	08/28/2008	\$171.50	\$572.31
Address:	3776 N 1st Ave, Tucson, AZ 85719		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	DIGITGRAPH	08/28/2008	\$978.30	\$1,520.99
Address:	PO Box 5907, , Tucson, AZ 85703		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	GOOD NEWS COMMUNICATIONS	08/28/2008	\$135.00	\$435.00
Address:	3222 S Richey Ave, , Tucson, AZ 85713		Cash	
Category:	Communications - Radio			
Name:	GOOD NEWS COMMUNICATIONS	08/28/2008	\$300.00	\$435.00
Address:	3222 S Richey Ave, , Tucson, AZ 85713		Cash	
Category:	Communications - Radio			
Name:	Post Office - Cherrybell	08/28/2008	\$4,000.00	\$11,470.40
Address:	1501 S Cherrybell Stra, Tucson, AZ 85726		Cash	
Category:	Communications - Postage			
Name:	Stone Broadcasting	08/28/2008	\$136.00	\$136.00
Address:	6700 N Oracle Rd, Ste 240, Tucson, AZ 85704		Cash	
Category:	Communications - Radio			
Memo:	KCEE			
Total of Operating Expenses			\$6,572.03	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,572.03	

